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p. 3

P. 17

59,515 System Price
2.00 Mark-up(Itemized pricing is shown
(Determines if Unit Price is used or No**Sweetwater - Bonita Vista Middle School**
Option 11C with Companion

Equipment Code	Description	QTY.	SBC Unit Cost	SBC Total Cost	Customer Unit Price	Customer Total Price	Unit List Price	Total List Price
Main Equipment Section: Merit Equipment								
NTW808AA	OPTION 11C SINGLE CABINET (AC)	1	936.00	936.00	1,282.78	1,282.78	1,872.00	1,872.00
SY8502N	MERIDIAN COMPANION BASE PKG	1	3,378.80	3,378.80	4,627.87	4,627.87	6,753.60	6,753.60
NTHH11GA	C3050 PORTABLE ONLY AND DOC	0	238.40	0.00	328.10	0.00	478.80	0.00
SW8501	PORTABLE CREDIT	0	75.60	0.00	103.61	0.00	151.20	0.00
A0787406	COMPANION INDIVIDUAL CHARGER K	0	78.12	0.00	107.06	0.00	156.24	0.00
NTAE20AA	BASE STATION KIT	26	366.40	9,500.40	500.78	13,020.21	730.80	18,000.80
SW8502	BASE STATION CREDIT	26	0.00	0.00	0.00	0.00	0.00	0.00
NTCK81A8	MCR COMPANION RADIO LINE CARD	1	1,908.00	1,908.00	2,614.90	2,614.90	3,816.00	3,816.00
NTG24AA	RPI - 16 8IX	2	604.80	1,209.60	828.97	1,657.75	1,208.60	2,418.20
NTHH24AA	C3050/C3060 HOLSTER, CLIP ON	0	12.60	0.00	17.27	0.00	25.20	0.00
NTAE50AA	OMNI OUTDOOR ANTENNA	6	288.80	1,732.80	397.17	2,383.01	579.60	3,477.60
NT8002GA	PE DIGITAL LINE CARD	7	1,260.00	8,820.00	1,726.82	12,087.73	2,520.00	17,640.00
NT8008BA	ANALOG MESSAGE WAITING LINE CA	1	1,260.00	1,260.00	1,726.82	1,726.82	2,520.00	2,520.00
NT8014B8	UNIVERSAL TRUNK CARD	1	1,260.00	1,260.00	1,776.16	1,776.16	2,592.00	2,592.00
NTTG31AC	OPT 11C R25.30 ENG DOCUMENT PKG	1	90.00	90.00	123.34	123.34	180.00	180.00
NTSF8022	OPT 11C ENTERPRISE SW PKG	1	2,340.00	2,340.00	3,206.95	3,206.95	4,680.00	4,680.00
NTSF8000	TMDI PKG (1.5MB DTMPRI)	2	1,224.00	2,448.00	1,677.48	3,354.96	2,448.00	4,896.00
NTSF8730	TMDI D-CHANNELS	2	235.80	471.60	323.16	646.32	471.60	943.20
NTAK20AD	CLOCK CONTROLLER CARD	1	360.00	360.00	493.38	493.38	720.00	720.00
NTSF8103	OPT 11C 100 ADD TNS ENTERPRISE	1	2,700.00	2,700.00	3,700.32	3,700.32	5,400.00	5,400.00
NTW808BA	OPTION 11C EXPANSION CAB (AC)	1	648.00	648.00	888.08	888.08	1,296.00	1,296.00
NTDK48BA	OPTION 11C 30FT OR 10M EXPANS	1	180.00	180.00	246.69	246.69	360.00	360.00
NTDK84AA	10M DUAL FIBRE CONF. PACK (OPT	1	578.00	578.00	788.40	788.40	1,152.00	1,152.00
NT8K15AC03	MERIDIAN M2516 W/DISPLAY, BLAC	0	264.60	0.00	362.63	0.00	528.20	0.00
NTMN32B870	MERIDIAN M3902 BASIC, CHARCOAL	0	63.18	0.00	113.97	0.00	168.32	0.00
NTMN37BA70	KEY-BASED EXP. MOD. W/ID FOOTST	0	75.60	0.00	103.61	0.00	151.20	0.00
NTMN38AA70	KEY-BASED EXPANSION MOD KIT 1,	0	5.04	0.00	6.91	0.00	10.08	0.00
NTMN3F870	MERIDIAN M3903 ENHANCED, REL 2	0	188.84	0.00	231.39	0.00	337.68	0.00
NTMN34F870	MERIDIAN M3904 PROF. REL 2, CH	0	277.20	0.00	378.90	0.00	554.40	0.00
AS1182	PREPRINTED FEATURE KEY CAPS	1	0.00	0.00	0.00	0.00	0.00	0.00
AS1082	MERIDIAN MODULAR TELEPHONE USE	1	0.00	0.00	0.00	0.00	0.00	0.00
NTZ77903	M3901, M3902, M3903, M3904 USE	7	0.00	0.00	0.00	0.00	0.00	0.00
QUA6A	POWER FAIL TRANSFER UNIT	1	180.00	180.00	248.69	248.69	360.00	360.00
NTAK98AA	POWER SUPPLY CABLE	2	20.16	40.32	27.63	55.26	40.32	80.64
AS7011	DEC TERMINAL PACKAGE	1	504.00	504.00	690.73	690.73	1,008.00	1,008.00
AMP1102	CREDIT NOP-Option 11	1	0.00	0.00	0.00	0.00	0.00	0.00
NTHH08TA	COMPANION GROUP CHARGER	5	136.08	680.40	186.50	932.48	272.16	1,360.80
Auxiliary Equipment Section								
AT2A	AUTO SURVEILLANCE ALARM PROC. (ASAP)	1	1,000.00	1,000.00	1,370.00	1,370.00	2,000.00	2,000.00
335138-001	MAINTENANCE PRINTER	1	475.00	475.00	651.00	651.00	950.00	950.00
A40057103	MAINT TERM TO PRINTER CABLE	1	4.16	4.16	5.81	5.81	8.00	8.00
1200022L2	ADTRAN T-1 CSU W/PIVR & NET CA	2	272.00	544.00	373.00	746.00	544.00	1,088.00
AMTFC1500-210	ALPHA CTR UPS 3.5 HR (OPT 11 - 2 CAB)	1	2,037.00	2,037.00	2,792.00	2,792.00	4,074.00	4,074.00
A40010609	NORTEL POWER STRIP	1	10.20	10.20	14.12	14.12	20.80	20.80
A40087400	US ROBOTICS SPORSTER MODEM	1	92.03	92.03	126.13	126.13	184.06	184.06

Total Main Equipment Section	Total NDP or Cost	41,263.92	\$	58,551.61	\$	82,527.84
Total Auxiliary Equipment Section	Total Cost	4,162.49	\$	5,704.65	\$	8,324.98
Total Equipment Before Discount		45,426.41	\$	64,256.26	\$	90,852.82
Less System Discount		2,000.00	\$	2,740.88	\$	3,137.34
Equipment Price		43,426.41	\$	59,515.46	\$	87,715.48
Installation		6,280.69	\$		\$	8,944.77
Project Management		15,680.76	\$		\$	20,398.09
Training		0.00	\$		\$	0.00
Cabling for Companion		0.00	\$		\$	0.00
Shipping & Handling		749.54	\$		\$	749.54
Total System Price			\$		\$	97,806.67

Taxes, if applicable, to be invoiced on final bill.

Quote valid until July 19, 2002

63,579 System Price
2.00 Mark-upRemized pricing is shown
Determines if Unit Price is used or Not**Sweetwater - Granger Junior High School****Option 11C with Companion**

Equipment Code	Description	QTY.	SBC Unit Cost	SBC Total Cost	Customer Unit Price	Customer Total Price	Unit List Price	Total List Price
Main Equipment Section: Nerial Equipment								
NTW808AA	OPTION 11C SINGLE CABINET (AC)	1	936.00	936.00	1,304.00	1,304.00	1,072.00	1,072.00
SY8502N	MERIDIAN COMPANION BASE PKG	1	3,375.80	3,375.80	4,824.15	4,824.15	6,753.60	6,753.60
NTM111GA	C3060 PORTABLE ONLY AND DOC	0	239.40	0.00	349.10	0.00	478.80	0.00
SV8501	PORTABLE CREDIT	0	79.80	0.00	110.24	0.00	151.20	0.00
A0787406	COMPANION INDIVIDUAL CHARGER K	0	78.12	0.00	113.92	0.00	156.24	0.00
NTAE20AA	BASE STATION KIT	24	365.40	8,789.60	532.84	12,788.08	730.80	17,539.20
SV8502	BASE STATION CREDIT	24	0.00	0.00	0.00	0.00	0.00	0.00
NTC811AB	MER COMPANION RADIO LINE CARD	1	1,908.00	1,908.00	2,782.30	2,782.30	3,816.00	3,816.00
NTC824AA	RPM - 18 BDC	2	604.80	1,209.60	881.94	1,763.87	1,209.60	2,419.20
NTM24AA	C3060C3060 HOLSTER, CLIP ON	0	12.80	0.00	18.37	0.00	25.20	0.00
NTAE50AA	OMNI OUTDOOR ANTENNA	11	289.80	3,187.80	422.59	4,648.54	579.80	6,375.80
NTM406GA	C3060C3060 EXTENDED CAPACITY	0	80.40	0.00	73.48	0.00	100.80	0.00
NTM022GA	IFE DIGITAL LINE CARD	7	1,260.00	8,820.00	1,837.37	12,861.58	2,520.00	17,640.00
NTM088BA	ANALOG MESSAGE WAITING LINE CA	1	1,260.00	1,260.00	1,837.37	1,837.37	2,520.00	2,520.00
NTM148B	UNIVERSAL TRUNK CARD	1	1,296.00	1,296.00	1,889.86	1,889.86	2,592.00	2,592.00
NTM131AC	OPT 11C R25 30 ENG DOCUMENT PKG	1	90.00	90.00	131.24	131.24	180.00	180.00
NTM18022	OPT 11C ENTERPRISE SW PKG	1	2,340.00	2,340.00	3,412.28	3,412.28	4,680.00	4,680.00
NTM18000	TMOI PKG (1.5MR DTUPRI)	2	1,224.00	2,448.00	1,784.67	3,569.34	4,896.00	4,896.00
NTM18730	TMOI D-CHANNELS	2	235.80	471.60	343.85	687.70	943.20	943.20
NTM120AD	CLOCK CONTROLLER CARD	1	360.00	360.00	524.96	524.96	720.00	720.00
NTM18103	OPT 11C 100 ADD TNS ENTERPRISE	1	2,700.00	2,700.00	3,937.22	3,937.22	5,400.00	5,400.00
NTM1808BA	OPTION 11C EXPANSION CAB (AC)	1	848.00	848.00	944.93	944.93	1,296.00	1,296.00
NTM1408BA	OPTION 11C 30FT OR 10M EXPANS	1	180.00	180.00	262.48	262.48	360.00	360.00
NTM184AA	10M DUAL FIBRE CONF. PACK (OPT	1	576.00	576.00	839.94	839.94	1,152.00	1,152.00
NTM16AC03	MERIDIAN M2616 WIDESP. BLAC	0	264.80	0.00	385.85	0.00	520.20	0.00
NTM1328870	MERIDIAN M3802 BASIC, CHARCOAL	0	83.16	0.00	121.27	0.00	166.32	0.00
NTM1338870	MERIDIAN M3803 ENHANCED, REL 2	0	168.84	0.00	246.21	0.00	337.68	0.00
NTM1348870	MERIDIAN M3804 PROF. REL 2, CH	0	277.20	0.00	404.22	0.00	554.40	0.00
AS1182	PREPRINTED FEATURE KEY CAPS	1	0.00	0.00	0.00	0.00	0.00	0.00
AS1082	MERIDIAN MODULAR TELEPHONE USE	1	0.00	0.00	0.00	0.00	0.00	0.00
NTM18703	M3801, M3802, M3803, M3804 USE	8	0.00	0.00	0.00	0.00	0.00	0.00
QUAGA	POWER FAIL TRANSFER UNIT	1	180.00	180.00	262.48	262.48	360.00	360.00
NTM188AA	POWER SUPPLY CABLE	2	20.16	40.32	58.90	58.90	80.64	80.64
AS7011	DEC TERMINAL PACKAGE	1	504.00	504.00	734.85	734.85	1,008.00	1,008.00
AMP1102	CREDIT NCP Option 11	1	0.00	0.00	0.00	0.00	0.00	0.00
NTM188TA	COMPANION GROUP CHARGER	1	136.08	136.08	198.44	198.44	272.16	272.16

Ancillary Equipment Section

AT2A	AUTO SURVEILLANCE ALARM PROC. (ASAP)	1	1,000.00	1,000.00	1,458.00	1,458.00	2,000.00	2,000.00
335139-001	MAINTENANCE PRINTER	1	475.00	475.00	683.00	683.00	960.00	960.00
AA0057103	MAINT TERM TO PRINTER CABLE	1	4.16	4.16	6.00	6.00	8.00	8.00
1200022L2	ADTRAN T-1 CSU W/PWR & NET CA	2	272.00	544.00	397.00	793.00	544.00	1,088.00
AMTDF1500-210	ALPHA CTR UPS 3.5 HR (OPT 11 - 2 CAB)	1	2,037.00	2,037.00	2,970.00	2,970.00	4,074.00	4,074.00
AA0010609	NORTEL POWER STRIP	1	10.30	10.30	15.02	15.02	20.60	20.60
AA0051403	US ROBOTICS SPORSTER MODEM	1	92.03	92.03	134.20	134.20	184.08	184.08

Total Main Equipment Section**Total Ancillary Equipment Section****Total Equipment Before Discount****Less System Discount****Equipment Price****Installation****Project Management****Training****Cooking for Companion****Shipping & Handling****Total System Price**

Taxes, if applicable, to be invoiced on final bill.

Quote valid until July 19, 2002

S/20/02

65,423 System Price
2.00 Mark-up(Itemized pricing is shown)
(Determines if Unit Price is used or Not)**Sweetwater - Mar Vista Middle School****Option 11C with Companion**

Equipment Case	Description	QTY.	SSC Unit Cost	SSC Total Cost	Customer Unit Price	Customer Total Price	Unit List Price	Total List Price
Main Equipment Section: Norel Equipment								
NTW805AA	OPTION 11C SINGLE CABINET (AC)	1	936.00	936.00	1,385.66	1,385.66	1,872.00	1,872.00
SY9502N	MERIDIAN COMPANION BASE PKG	1	3,376.80	3,376.80	4,999.05	4,999.05	6,753.60	6,753.60
NTW111GA	C3060 PORTABLE ONLY AND DOC	0	239.40	0.00	354.41	0.00	478.80	0.00
SW8501	PORTABLE CREDIT	0	75.80	0.00	111.82	0.00	151.20	0.00
A0787408	COMPANION INDIVIDUAL CHARGER K	0	78.12	0.00	115.85	0.00	158.24	0.00
NTAE20AA	BASE STATION KIT	25	365.40	9,500.40	540.94	14,064.48	730.80	19,000.80
SW8502	BASE STATION CREDIT	25	0.00	0.00	0.00	0.00	0.00	0.00
NTCK91AB	MER COMPANION RADIO LINE CARD	1	1,908.00	1,908.00	2,824.82	2,824.82	3,816.00	3,816.00
NTC024AA	RP1 - 16 BIX	2	604.80	1,209.60	895.35	1,790.70	1,209.60	2,419.20
NTW124AA	C3050/C3060 HOLSTER, CLIP ON	0	12.60	0.00	18.85	0.00	25.20	0.00
NTAE50AA	OMNI OUTDOOR ANTENNA	10	288.80	2,888.00	429.02	4,290.23	579.60	5,796.00
NTW140GA	C3050/C3060 EXTENDED CAPACITY	3	50.40	151.20	74.61	223.84	100.80	302.40
NTB022GA	IPE DIGITAL LINE CARD	7	1,280.00	8,960.00	1,865.32	13,057.21	2,520.00	17,640.00
NTB009BA	ANALOG MESSAGE WAITING LINE CA	1	1,280.00	1,280.00	1,865.32	1,865.32	2,520.00	2,520.00
NTD114BB	UNIVERSAL TRUNK CARD	1	1,296.00	1,296.00	1,918.61	1,918.61	2,692.00	2,692.00
NTTK31AC	OPT 11C R25 30 ENG DOCUMENT PKG	1	90.00	90.00	133.24	133.24	180.00	180.00
NTSF8022	OPT 11C ENTERPRISE SW PKG	1	2,340.00	2,340.00	3,484.16	3,484.16	4,880.00	4,880.00
NTSF8800	TMDI PKG (1.5MB DTPRI)	2	1,224.00	2,448.00	1,612.02	3,224.04	2,448.00	4,896.00
NTSF9730	TMDI D-CHANNELS	2	235.80	471.60	349.08	698.16	471.60	943.20
NTAK20AD	CLOCK CONTROLLER CARD	1	360.00	360.00	532.95	532.95	720.00	720.00
NTSF9103	DPT 11C 100 ADD TNS ENTERPRISE	1	2,700.00	2,700.00	3,997.10	3,997.10	5,400.00	5,400.00
NTW8095A	OPTION 11C EXPANSION CAB (AC)	1	648.00	648.00	959.31	959.31	1,296.00	1,296.00
NTDK49BA	OPTION 11C 30 FT OR 10M EXPANS	1	180.00	180.00	266.47	266.47	360.00	360.00
NTDK84AA	10M DUAL FIBRE CONF. PACK (OPT	1	576.00	576.00	852.72	852.72	1,152.00	1,152.00
NTW15AC03	MERIDIAN M2616 W/DSPLAY, BLAC	0	264.60	0.00	391.72	0.00	520.20	0.00
NTMN32B870	MERIDIAN M3902 BASIC, CHARCOAL	0	83.16	0.00	123.11	0.00	166.32	0.00
NTMN32F870	MERIDIAN M3903 ENHANCED, REL 2	0	168.84	0.00	248.95	0.00	331.68	0.00
NTMN34F870	MERIDIAN M3904 PROF, REL 2, CH	0	277.20	0.00	410.37	0.00	554.40	0.00
AS1182	PREPRINTED FEATURE KEY CAPS	1	0.00	0.00	0.00	0.00	0.00	0.00
AS1082	MERIDIAN MODULAR TELEPHONE USE	1	0.00	0.00	0.00	0.00	0.00	0.00
NTZF7903	M3901, M3902, M3903, M3904 USE	8	0.00	0.00	0.00	0.00	0.00	0.00
QUA6A	POWER FAIL TRANSFER UNIT	1	180.00	180.00	266.47	266.47	360.00	360.00
NTAK58AA	POWER SUPPLY CABLE	2	20.16	40.32	29.85	59.69	40.32	80.64
AS7011	DEC TERMINAL PACKAGE	1	504.00	504.00	746.13	746.13	1,008.00	1,008.00
AMP1102	CREDIT/NDP, Option 11	1	0.00	0.00	0.00	0.00	0.00	0.00
NTW140GA	COMPANION GROUP CHARGER	1	136.08	136.08	201.45	201.45	272.16	272.16
Ancillary Equipment Section								
AT2A	AUTO SURVEILLANCE ALARM PROC (ASAP)	1	1,000.00	1,000	1,480	1,480	2,000	2,000
335139-001	MAINTENANCE PRINTER	1	475.00	475	703	703	950	950
AA0057103	MAINT TERM TO PRINTER CABLE	1	4.16	4	6	6	8	8
1200022L2	ADTRAN T-1 CSU W/PIVR & NET CA	2	272.00	544	403	806	544	1,088
AMTCF1500-210	ALPHA CTR UPS 3.5 HR (OPT 11 - 2 CAB)	1	2,037.00	2,037	3,016	3,016	4,074	4,074
AA0010609	NORTEL POWER STRIP	1	10.30	10.30	15.25	15.25	20.60	20.60
AA0061403	US ROBOTICS SPOKSTER MODEM	1	92.00	92.00	136.24	136.24	184.08	184.08

Total NDP								
or Cost								
Total Main Equipment Section		42,030.00	\$	62,221.58		\$	84,060.00	
Total Ancillary Equipment Section		4,162.48	\$	6,162.19		\$	8,324.98	
Total Equipment Before Discount		46,192.48	\$	68,383.78		\$	92,384.98	
Less System Discount		2,000.00	\$	2,980.82		\$	26,862.02	
Equipment Price		44,192.48	\$	65,422.96		\$	85,422.96	
Installation		7,054.74					9,171.16	
Project Management		7,490.40					9,965.48	
Training		0.00					0.00	
Cabling for Companion		0.00					0.00	
Shipping & Handling		762.18					762.18	
Total System Price						\$	84,344.78	

Taxes, if applicable, to be invoiced on final bill

Quote valid until July 19, 2002

Attachment 3

SLD Funding Commitment Report
July 23, 2001



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

April 25, 2002

Denise Loader
Information Technology Department
Sweetwater Union High School District
455 Moss Street
Chula Vista, CA 91911-2896

Re: Billed Entity Number: 143619
471 Application Number: 260321
Funding Request Number(s): 659338, 659352, 659367, 659392, 659427,
659444, 659465, 659482, 659601, 659919,
660042, 660065, 660074, 660090, 660106,
660113, 660127.
Your Correspondence Dated: August 8, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 659338, 659352, 659367, 659392, 659427, 659444,
659465, 659482, 659601, 659919, 660042, 660065,
660074, 660090, 660106, 660113, 660127.

Decision on Appeal: **Denied in full**
Explanation:

- Your appeal claims that this is a request for eligible telecommunications service. You would like the SLD to change the category of services to telecommunications and provide funding for this request. You also claim that service provider owns equipment and ownership will not transfer to school in the future, equipment will be

used for telecommunications purposes or internet access, and LAN will continue to work without dependence on the equipment.

- After through review of your appeal it has been determined that the category of service for these request should be internal connections. According to information (your fax dated April 18, 2001) submitted during Form 471 review process the funds requested are for the purchasing of PBXs.
- According to program rules in order for equipment to be considered as part of end-to-end telecommunications (priority-1) services, equipment is to be owned by the service provider and there is no indication of a future transfer ownership transfer to school. Since you indicated during the initial review process that the PBXs are a purchase, they do not qualify as telecommunications services.
- FCC rules require that where demand for funding exceeds available support, first priority be given to requests for telecommunications services and Internet access. *See* 47 C.F.R. §54.507(g)(1)(i). FCC rules further require that requests for internal connections be given second priority, and be funded only if funds remain after support has been provided for telecommunications and Internet access through all discount levels in a funding year. *See* 47 C.F.R. § 54.507(g)(1)(ii). Where demand for discounts for internal connections exceeds available support, FCC rules require that funding be allocated to the most economically disadvantaged schools as determined by the matrix at 47 C.F.R. § 54.505(c). *See* 47 C.F.R. § 54.507(g)(1)(ii). Pursuant to the matrix, funds are allocated first to applicants eligible for a 90 percent discount, then to schools eligible for an 80 percent discount, and in the same manner until no funds remain. *See* 47 C.F.R. § 54.507(g)(1)(ii)-(iii). For schools and libraries that create consortia for the purposes of making funding requests and sharing services, the discount level is calculated by averaging the applicable discounts of the schools and libraries that are members of the consortia. *See* 47 C.F.R. § 54.505(4). Because discount levels for consortia are determined in this manner, the discount levels for shared services requests are single discount level percentages rather than the broad discount level percentages for individual applicants as determined by the matrix. *See* 64 Fed. Reg. 33785 (1999). Consequently, where demand for discounts for internal connections exceeds available support, funds are allocated first to applicants are the 90 percent discount level, and then at each descending single percentage until there are no remaining funds. *See* 47 C.F.R. § 54.507(g)(1)(iii). Consequently, SLD denies your appeal because there is insufficient funding for Funding Year four to provide discounts for internal connections requests to applicants that are below the 86% discount level.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on

the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT

Form 471 Application Number: 260321
Funding Request Number: 659410 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103757
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm to Internal Connections. The funding cap will not provide < 90% discount to
be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 659427 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103695
Pre-Discount Amount: \$118,362.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 659444 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 104415
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 659465 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 104418
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 659482 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 104421
Pre-Discount Amount: \$118,362.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded

FUNDING COMMITMENT REPORT

Form 471 Application Number: 260321
Funding Request Number: 659919 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103651
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm to Internal Connections. The funding cap will not provide < 90% discount to
be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 660042 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5500
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103649
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 660065 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5655
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103687
Pre-Discount Amount: \$82,708.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 660074 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5655
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103683
Pre-Discount Amount: \$118,362.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Category of service was changed from
Telecomm. to Internal Connections. The funding cap will not provide < 90% discount
to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 660090 Funding Status: Not Funded
Services Ordered: Internal Connections
SPIN: 143004812 Service Provider Name: SBC DataComm
Contract Number: ATO B-3
Billing Account Number: (619)691-5655
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Site Identifier: 103689
Pre-Discount Amount: \$118,362.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded

Funding Commitment Decision Explanation: Category of service was changed from Telecomm. to Internal Connections. The funding cap will not provide < 90% discount to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 260321

Funding Request Number: 660106 Funding Status: Not Funded

Services Ordered: Internal Connections

SPIN: 143004812

Service Provider Name: SBC DataComm

Contract Number: ATO B-3

Billing Account Number: (619)691-5655

✓ Earliest Possible Effective Date of Discount: 07/01/2001

Contract Expiration Date: 06/30/2002

Site Identifier: 103648

Pre-Discount Amount: \$118,362.00

Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded

Funding Commitment Decision Explanation: Category of service was changed from Telecomm. to Internal Connections. The funding cap will not provide < 90% discount to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Attachment 4

Attachment 4

Telecommunication Services
CC Docket No 96 – 45, page 7
On-premise Equipment for End-to-End Service

CC DOCKET NO. 96- 45¹

Network Access Register	<p>Used with Centrex service, the Network Access Register (NAR) serves the same function as a Private Branch Exchange (PBX) trunk in that it provides access to and from the telephone company central office. The number of simultaneous calls to and from the public switched telephone network is equal to the number of NARs the Centrex customer subscribes to.</p> <p>NARs may also be used in conjunction with other eligible telecommunications services such as Network Access Service and Network Access Register Usage Package.</p> <p>Network Access Registers are eligible for discount.</p>	Yes
Non-Published Telephone Line Charge	<p>These are the monthly charges incurred to have a telephone number not be published in the directory. Normally, telephone companies provide a listing of the telephone number in the white and yellow pages of the telephone directory free of charge to their business customers. Residential customers normally receive a free listing in the white pages. Some companies do not publish the subscriber's number in the directory, but will provide it with "Directory Assistance." This charge is ineligible for discount.</p>	No
On-premise Equipment for End-to-End Service	<p>In some instances, service providers may install equipment on the premises of schools or libraries as part of their provision of eligible Telecommunications Services or Internet Access. That equipment may be considered as part of the provision of end-to-end Telecommunications Services or Internet Access (and not as Internal Connections) if the applicant demonstrates that it meets all of the following criteria:</p> <ul style="list-style-type: none"> • It will be provided by the same service provider that provides the service, and ownership will not transfer to the school or library in the future. • The relevant contract or lease does not include an option to purchase the equipment by the school or library. • The school or library has no contractual right to exclusive use of the equipment. • Upfront, non-recurring charges are less than 67% of total charges (recurring plus non-recurring). • The equipment will not be used by the school or library for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part. • The Local Area Network for data communications of the school or library is functional without dependence on the equipment. • Responsibility for maintaining the equipment rests with the service provider, not the school or library. <p>The equipment must be directly related to the end-to-end provision of service by the service provider. If any of these criteria is not met, the equipment is considered to be Internal Connections.</p>	Conditional